GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Vehicles - Supply of Petrol and Diesel to the Government Vehicles during the month of January, 2009 – Expenditure of Rs.63,356/- – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 140

Dated:07-02-2009. Read the following:-

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept., dt.21.10.2000.
- 2. From the District Manager, APSCSC Ltd., Hyderabad Lr.No.APSCSCL/PB/January/2009, dt.02-02-2009.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.63,356/- (Rupees Sixty three thousand three hundred and fifty six only) for payment to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad towards supply of Petrol/Diesel to the Government Vehicles during the month of January, 2009.

2. The vehicle wise consumption and the expenditure incurred there-on are indicated below:

Designation of the officer used the vehicle	Petrol in litres	Diesel in litres	Oil in Litres	Amount Rs.
(3)	(4)	(5)	(6)	(7)
Genl.Pool	220		3	11,690-40
Genl.Pool		270	3	10,305-20
Spl.C.S.	200		4	10,865-50
Genl.Pool	95		7	6,152-10
Genl.Pool	290	-	7	15,927-60
Genl. Pool		210	4.5	8,415-40
Total				Rs.63,356-20 or Rs.63,356-00
	the officer used the vehicle (3) Genl.Pool Genl.Pool Spl.C.S. Genl.Pool Genl.Pool Genl.Pool	the officer used the vehicle (3) (4) Genl.Pool 220 Genl.Pool Spl.C.S. 200 Genl.Pool 95 Genl.Pool 290 Genl.Pool	the officer used the vehicle (3) (4) (5) Genl.Pool 220 Genl.Pool 270 Spl.C.S. 200 Genl.Pool 95 Genl.Pool 290 - Genl.Pool 210	the officer used the vehicle (3) (4) (5) (6) Genl.Pool 220 3 Genl.Pool 270 3 Spl.C.S. 200 4 Genl.Pool 95 7 Genl.Pool 290 - 7 Genl.Pool 210 4.5

(Rupees Sixty three thousand three hundred and fifty six only)

- 3. Sanction is also accorded in relaxation of orders issued in G.O.Ms.No.529, General Administration Department, dt. 13.9.1990 for the Govt. Vehicles Nos. AHO 8120, AP 9AZ 999, AP 9D 6363 and AP 9D 6764 as the consumption of Petrol /Diesel exceeded the limits by that vehicles with actual consumption of160 Liters, due to Meetings and officers staying late hours in office for urgent nature of work.
- 4. The amount sanctioned in para one above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 240 Petrol, Oil and Lubricants".

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- 5. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
- 6. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL, SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The District Manager,
Andhra Pradesh State Civil Supplies
Corporation limited, Hyd.
Copy to
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Planning (XII) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER